

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

OP – Revenue Department – Sri V.Purushothama Shastry - Section Officer,  
Revenue Department - Reimbursement of medical expenses of Rs. 22,227/-  
incurred for his wife's treatment - Sanctioned – Orders – Issued.

**REVENUE (O.P.I) DEPARTMENT**

**G.O.RT.No. 954**

**Dated:05-08-2011.**

**Read the following:-**

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
2. From Sri V.Purushothama Shastry, Section Officer, Revenue Department, Appl, Dt: 03.05.2011.
3. Govt.Memo.No.18398/OP.I (1)/2011, Revenue (OP.I) Deptt., Dated: 12.05.2011.
4. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.RC.No.836/CDS/11, dt.29.07.2011.

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**ORDER:**

Sri V.Purushothama Shastry, Section Officer, Revenue Department in his application 2<sup>nd</sup> read above has stated that, his wife has taken treatment at Care Hospital, Hyderabad during the period from November, 2010 to May, 2011 for an amount of Rs.24,858.50/-. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3<sup>rd</sup> read above, the Government have sent the medical bills to Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the Individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4<sup>th</sup> read above, has stated that the medical bills of Sri V.Purushothama Shastry, Section Officer, Revenue Department, towards his wife's treatment during the period from November, 2010 to May, 2011 at Care Hospital, Hyderabad have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM& FW (K1) Dept., Dated: 15.03.2005 and allowed the following admissible amount:-

Total Amount Claimed As per G.O.105, HM&FW Dept., Dt:09.04.07	Rs.24,858.50
Inadmissible Amount	Rs 2,631.70
Gross Admissible amount	Rs. 22,226.80
<b>LESS:</b> 10% cut on Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.03.2005.	Rs. ----
<b>Net Admissible Amount Rounded to</b>	<b>Rs. 22,226.80 Rs. 22,227.00</b>

**( P.T.O.)**

**:: 2 ::**

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs. 22,227.00/- (Rupees Twenty Two Thousand, Two Hundred and Twenty Seven only) to Sri V.Purushothama Shastry, Section Officer, Revenue Department, towards reimbursement of medical expenses incurred to his wife during the period from November, 2010 to May, 2011 at Govt. Civil Dispensary, A.P. Secretariat, Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

5. The expenditure sanctioned in para 4 above, shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual

7. This order does not require the concurrence of Finance Department under the rules.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V.RAVI SHANKAR  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri V.Purushothama Shastry, Section Officer,  
Revenue Department.

**Copy to:**

The Revenue (OP.II) Department.(w.e.)  
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.  
Stock File.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**